

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 139,77,50,000/- to CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT Orders -
Issued.

FINANCE (Works & Projects:F3) DEPARTMENT

G.O.Rt.No.: 153

Dated: 24-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT is hereby issued a Budget Release Order for an amount of Rs.139,77,50,000/--(Rupees One Hundred Thirty Nine Crores Seventy Seven Lakhs Fifty Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -riated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: CE polavaram Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
1	4700-01-800-11-11-310-312	V	10,00	..	..	10,00	..	2,50	7,50
Scheme Name: Chagalnadu Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
2	4700-01-139-11-28-270-272	V	2,50,00	..	..	2,50,00	..	62,50	1,87,50
3	4700-01-139-11-28-270-274	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
4	4700-01-139-11-28-530-531	V	50,00	..	..	50,00	..	12,50	37,50
5	4700-01-139-11-28-530-532	V	1,00,00	..	..	1,00,00	..	25,00	75,00
Scheme Name: Chintalpudi LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
6	4700-01-176-11-26-530-531	V	13,56,00	..	..	13,56,00	..	3,39,00	10,17,00
7	4700-01-176-11-26-530-532	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
8	4700-01-176-11-27-530-531	V	10,00,00	..	..	10,00,00	..	2,50,00	7,50,00
9	4700-01-176-11-27-530-532	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
Scheme Name: Chintalpudi LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
10	4700-01-176-11-50-530-531	V	11,34,00	..	..	11,34,00	..	2,83,50	8,50,50
11	4700-01-176-11-51-530-531	V	4,70,00	..	..	4,70,00	..	1,17,50	3,52,50
Scheme Name: Polavaram Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
12	4700-01-120-11-26-530-531	V	97,54,00	..	..	97,54,00	..	24,38,50	73,15,50
13	4700-01-120-11-26-530-532	V	20,50,00	..	..	20,50,00	..	5,12,50	15,37,50
14	4700-01-120-11-26-530-533	V	14,00,00	..	..	14,00,00	..	3,50,00	10,50,00
15	4700-01-120-11-27-530-531	V	156,20,20	..	..	156,20,20	..	39,05,05	117,15,15
16	4700-01-120-11-27-530-532	V	9,80,00	..	..	9,80,00	..	2,45,00	7,35,00
17	4700-01-120-11-27-530-533	V	50,00	..	..	50,00	..	12,50	37,50
18	4700-01-120-11-50-530-531	V	89,75,80	..	..	89,75,80	..	22,43,95	67,31,85
19	4700-01-120-11-50-530-532	V	20,00	..	..	20,00	..	5,00	15,00
20	4700-01-120-11-51-530-531	V	10,00,00	..	..	10,00,00	..	2,50,00	7,50,00

Scheme Name: Puskara LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
21	4700-01-157-11-27-270-274	V	14,32,60	..	..	14,32,60	..	3,58,15	10,74,45
22	4700-01-157-11-26-530-531	V	20,00	..	..	20,00	..	5,00	15,00
23	4700-01-157-11-27-530-531	V	1,00,00	..	..	1,00,00	..	25,00	75,00
24	4700-01-157-11-27-530-532	V	4,00,00	..	..	4,00,00	..	1,00,00	3,00,00
25	4700-01-157-11-50-530-531	V	4,37,40	..	..	4,37,40	..	1,09,35	3,28,05
26	4700-01-157-11-51-530-531	V	3,10,00	..	..	3,10,00	..	77,50	2,32,50
Scheme Name: Tadipudi LIS Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
27	4700-01-158-11-26-270-274	V	12,00,00	..	..	12,00,00	..	3,00,00	9,00,00
28	4700-01-158-11-26-530-531	V	3,00,00	..	..	3,00,00	..	75,00	2,25,00
29	4700-01-158-11-27-530-531	V	7,40,00	..	..	7,40,00	..	1,85,00	5,55,00
30	4700-01-158-11-27-530-532	V	8,00,00	..	..	8,00,00	..	2,00,00	6,00,00
31	4700-01-158-11-50-530-531	V	60,00	..	..	60,00	..	15,00	45,00
Scheme Name: Uttarahndhra Sujala Sravanthi Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
32	4700-01-178-11-26-530-531	V	2,00,00	..	..	2,00,00	..	50,00	1,50,00
33	4700-01-178-11-26-530-532	V	80,00	..	..	80,00	..	20,00	60,00
34	4700-01-178-11-27-270-274	V	5,00	..	..	5,00	..	1,25	3,75
35	4700-01-178-11-27-530-531	V	1,71,60	..	..	1,71,60	..	42,90	1,28,70
36	4700-01-178-11-27-530-532	V	80,00	..	..	80,00	..	20,00	60,00
37	4700-01-178-11-50-530-531	V	1,13,40	..	..	1,13,40	..	28,35	85,05
38	4700-01-178-11-51-530-531	V	50,00	..	..	50,00	..	12,50	37,50
Scheme Name: Venkatanagaram Procedure of Drawal of Funds: LOC Drawing Officer: DDO concerned Remarks:									
39	4700-01-161-11-26-530-531	V	9,57,20	..	..	9,57,20	..	2,39,30	7,17,90
40	4700-01-161-11-26-530-532	V	5,00,00	..	..	5,00,00	..	1,25,00	3,75,00
41	4700-01-161-11-50-530-531	V	3,07,80	..	..	3,07,80	..	76,95	2,30,85
42	4700-01-161-11-51-530-531	V	1,25,00	..	..	1,25,00	..	31,25	93,75
Total			559,10,00	..	..	559,10,00	..	139,77,50	419,32,50

The(**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (WP)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
CHIEF ENGINEER, INDIRA SAGAR POLAVARAM PROJECT
The Joint Director of Works Accounts, Dowlaiswaram
The Director Works and Accounts, Hyderabad
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.